Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____2065_____

U. S. ___COST REIMBURSABLE_____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

_____
(Address)   (City)   (State)

PAID BY

SAPC 2633

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				291	20

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

| | Total | 291 | 20 |

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

STATINTL   (Sign original only)

(Payee must NOT use this space)

Differences _____

Date __3/28/58__ *Payee _____
not required when a like certificate is made by payee on attached bill or bills)

Per ▮▮▮▮▮▮ _____ Title _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. __A-101__   Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $_____

By _____

SIGN
ORIGINAL
ONLY

† _____
(Authorized Certifying Officer)

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for $_____ {on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19_____.   Payee _____
(Sign original only)

* When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

16—22900-6

Standard Form No. 1035a—Revised
 Form prescribed by
 Comptroller General, U.S.
 September 1949
(Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal   MEMORANDUM

CONTINUATION SHEET

U.S. __COST REIMBURSABLE_____   Sheet No. __1__ of Bureau Voucher No. __2065__
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract *A-101* Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract *A-101* for the period 3/17 thru 3/23/58 STATINTL					
		STATINTL Research & Development				Total	
		Labor for Week Ending March 23, 1958					
		Overhead for Communications Division computed at interim rates as follows: Research & Development - ▮▮▮					
		Total Labor and Overhead					
		G & A expense computed at interim rate of ▮▮▮▮▮					
		Total Costs STATINTL				$ 291.20	